

Work Order ID 164252

Wednesday, August 02, 2017 3:43:13 PM

164252

Page 1

Item ID:	D3564-9	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:					Stop	*NS2*
Item Name:	Wearplate Fwd					
Start Date:	7/26/2017	Start Qty:	2.00	Cust Item ID:		
Required Date:	7/27/2017	Req'd Qty:	2.00	Customer:	CHTEC04	
Reference:	RMA RA112534					
Approvals:	Process Plan:	Date:	AUG 02 2017	Tooling:	Date:	
	QC:	Date:		SPC (Y/N):	Date:	
					Run	Start
						NR1
					Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3564	E								

110 QC5- Inspect part completeness to step on W/O 0.00

110

QC Memo 0.00

Quality Control -Inspect RA112534

-D3564-9 B156255 X 2

-Parts return with no damage.

Part does not conform to current drawing revision.

② 17-23-04

DAS
9
9-89

120 Identify as per dwg & Stock Location: 17-002 0.00

120

Packaging Memo 0.00

Packaging -ID with new batch number.

-Stock D3564-9 as is at rev. D

2x of all 4 logs in

must be stock at Rev D.

DAS
9
9-89

Work Order ID 164252

Wednesday, August 02, 2017 3:43:13 PM

164252

Page 2

Item ID: D3564-9**Accept*****N900040100*****Setup Start*****NS1*****Revision ID:****Stop*****NS2*****Item Name:** Wearplate Fwd**Start Date:** 7/26/2017 **Start Qty:** 2.00***2*****Cust Item ID:****Required Date:** 7/27/2017 **Req'd Qty:** 2.00***2*****Customer:** CHTEC04**Reference:** RMA RA112534**Approvals:****Process Plan:** _____**Date:** _____**Tooling:** _____**Date:** _____**Run Start*****NR1*****QC:** _____**Date:** _____**SPC (Y/N):** _____**Date:** _____**Stop*****NR2*****Sequence ID/
Work Center ID****Operation
Description****Set Up/
Run Hours****Tool ID****Tool #****Plan
Code****Accept
Qty****Reject
Qty****Reject
Number****Insp.
Stamp**

130

QC5- Inspect part completeness to step on W/O

0.00

130

QC

Memo

0.00

Quality Control

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

17/9/13

DAS
21
9-89

SEP 12 2017

Picklist Print

Wednesday, August 02, 2017 3:43:18 PM

Page 1

Work Order ID: 164252

164252

Parent Item: D3564-9

D3564-9

Parent Item Name: Wearplate Fwd

Start Date: 7/26/2017

Required Date: 7/27/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-03-08 ec
IPP Rev:B As per Rev C 07-07-09 JLM
IPP Rev:C As per Rev D 07-09-09 JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3564-9		Manufactured	No				Each	13.0000		2			
D3564-9									**				
Wearplate Fwd													

156255

**

AUG 02 2017

Location

Loc Qty

Loc Code

FG

5

76950

4

88407

1

FP002

8

161940

8

Inspection Sheet Complete

RA112534

Customer QA Ref #

0

Part Number	Batch / Serial #	Quantity	Part Complete	Rev/CHG Current	New Paperwork	New Labels	Disposition	Work order #	Work order instructions
D2893-1	B155364	1	☒ Yes	☒ Yes	☐ Yes	☐ Yes	STOCK	164249	Part return with no damage: Return in stock. I.D. with new batch at Rev C.
D3564-11	B156211	1	☒ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	164250	Parts return with no damage. Part does not conform to current drawing revision. Stock D3564-11 as is at rev D.
D3564-5	B156204	2	☒ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	164251	Parts return with no damage. Part does not conform to current drawing revision. Stock D3564-5 as is at rev D.
D3564-9	B156255	2	☒ Yes	☐ Yes	☐ Yes	☐ Yes	STOCK	164252	Parts return with no damage. Part does not conform to current drawing revision. Stock D3564-9 as is at rev D.
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			
0		0	☐ Yes	☐ Yes	☐ Yes	☐ Yes			

QC Approval: P.D.

Date: 5-Jun-17